



revised 5/7/2009 3:14 PM

FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	COUNTY: Durham PERMIT NO.: 32-I FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: April 29, 2009

Date of Last Audit: November 6, 2008

FACILITY NAME AND ADDRESS:

Currin Landfill #2
Coley Road
Durham County, NC

GPS COORDINATES: N: 35.97071 E: -78.74075

FACILITY CONTACT NAME AND PHONE NUMBER:

Glenn Currin, 919-876-1138; mobile-919-880-6624

FACILITY CONTACT ADDRESS:

Currin Brothers, Inc.
P.O. Box 547
Fuquay-Varina, NC 27526

AUDIT PARTICIPANTS:

Chris Marriott, NCDENR-Solid Waste Section
Elijah Howell, Currin Bros.-Site Attendant

STATUS OF PERMIT:

Permit Issued: March 28, 1995
Most recent renewal submitted to Solid Waste Section in July 2006.

PURPOSE OF AUDIT:

Partial Audit

NOTICE OF VIOLATION(S):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS:

None

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AREAS OF CONCERN AND COMMENTS:

- 1) This facility is an active LCID landfill.
- 2) Signs are in place indicating an emergency contact number for the facility.
- 3) Access is controlled with gates and fencing around the facility. An attendant is on duty at all times the facility is open.
- 4) The facility is normally open Monday through Friday from 7:00am until 5:30pm. The facility may close early on days of heavy precipitation.
- 5) Berms are in place on non-active slopes to properly control water run-off.
- 6) Sediment basin is being maintained to adequately control sediment run-off.
- 7) No standing water was observed on the cover of the landfill.
- 8) Observed waste at the working face consisted of stumps, trees, untreated wood, brick, and concrete.
- 9) The working face was well controlled and under a half acre in size.
- 10) Slopes were recently seeded to help control erosion.

Please contact me if you have any questions or concerns regarding this audit report.



Chris Marriott
Environmental Senior Specialist
Regional Representative

Phone: 336-771-5090

Delivered on : <u>May 8, 2009</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
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cc: Mark Poindexter, Field Operations Branch Supervisor
Jason Watkins, Central District Supervisor
Donald Herndon, Compliance Officer